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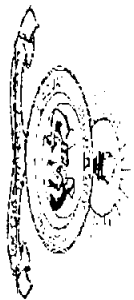
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(Tender Form Fees Rs. 1000/- (Non Refundable))



## LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

*SUPPLY OF DRUGS / MEDICINE / SURGICALS FOR CARDIAC THORACIC SURGERY DEPARTMENT  
FOR THE YEAR 2015-16 ON RATE CONTRACT SYSTEM*

TENDER INQUIRY NO. 18/2015-16

DUE ON 12.04.2016

Time of issuance of Tender form from 24.03.2016 to 11.04.2016 at 03.00 P.M

Time of Submission of Tender on 12.04.2016 at 11.30 A.M

Time of Opening of Tender on 12.04.2016 at 12.00 NOON

S.NO	NOMENCLATURE / PRODUCT NAME	MANUFACTURER NAME (PLEASE MENTION COUNTRY OF ORIGIN IN CASE OF IMPORTED)	PACKING	QUANTITY REQUIRED	TRADE PRICE	QUOTED RATE IN FIGURE	QUOTED RATE IN WORDS
1	Misc Guide Catheter Right and Left			75			
2	Misc Intalation Device			50			
3	Misc Guide Wire (Assorted Varieties)			50			
4	Misc Bio-Degradable Stents (Assorted Sizes)			50			
5	Misc Drug Eluting Stents (Assorted Size)			50			
6	Misc Bare Medical Stent (Assorted Size)			50			
7	Misc Mitral Valvotomy Kit			05			
8	Misc Pulmonary Valvotomy Kit			05			
9	Misc Prosthetic Cardiac Valves (Assorted Size)			50			
10	Misc Pressure Transducer Kit			1000			
11	Misc Shaving Cartridge			500			
12	Misc Warning Blanket			200			
13	Misc Pacing Wire			100			

SUTURE									
14	Misc	Polypropylene 2/0 Double Needle Round Body 26mm 1/2 circle						240	
15	Misc	Polypropylene 3/0 Double Needle Round Body 26mm 1/2 circle						240	
16	Misc	Polypropylene 3/0 Double Needle Round Body 17mm 1/2 circle						240	
17	Misc	Polypropylene 4/0 Double Needle Round Body 16mm 1/2 circle						100	
18	Misc	Polypropylene 4/0 Double Needle Round Body 13mm 1/2 circle						100	
19	Misc	Polypropylene 5/0 Double Needle Round Body 17mm 1/2 circle						100	
20	Misc	Polypropylene 6/0 Double Needle Round Body 13mm 3/8 circle						500	
21	Misc	Polypropylene 7/0 Double Needle Round Body 8 mm 1/2 circle						500	
22	Misc	Polypropylene 7/0 Double Needle Round Body 9.3mm 3/8 circle						500	
23	Misc	Polyglycolic acid 2/0 75 mm Straight Needle						250	
24	Misc	Polyglycolic acid 3/0 75mm Straight Needle						250	
25	Misc	Silk 3/0 tie 40m						250	
26	Misc	Silk 1 Cut length 1.8 m						100	
27	Misc	silk 1 cutting needle						100	
28	Misc	Ethibond RB 3/0 26mm 1/2 circle double ended						700	
29	Misc	Ethibond RB 3/0 17mm 1/2 circle double ended						700	
30	Misc	Ethibond 4/0 (cut length)						100	
31	Misc	Ethibond 4/0 17mm 1/2 circle double ended						100	
32	Misc	Polyglycolic Acid 0 (40mm 1/2 Circle 40mm)						500	
33	Misc	Polyglycolic Acid 2/0 (40mm 1/2 Circle 40mm)						200	
34	Misc	Ethibond 2/0 with pledget(valve suture)						250	
35	Misc	Silk Cassette 0/0						10	
36	Misc	Silk Cassette 1						10	
37	Misc	Silk Cassette 4/0						10	
38	Misc	Steel wire #5 (40mm )						200	
39	Misc	Steel wire #4 (40mm)						100	
40	Misc	Telton felt 6x6						250	
41	Misc	Telton felt pledgets						250	
42	Misc	Catheter thoracic 28.32 & 34 ft						250	
		<b>Perfusion Items</b>							
43	Misc	Adult Oxygenator & Tubing with arterial filter						50	
44	Misc	Infant Oxygenator & Tubing with arterial filter						20	
45	Misc	Pediatric Oxygenator & Tubing with arterial filter						50	



46	Misc	Aortic Cannula Wire Enforced assorted sizes							
47	Misc	Venous Cannula straight single stage wire enforced				50			
48	Misc	Venous Cannula Angle Assorted size. wire Enforced				50			
49	Misc	Venous Cannula two stage Assorted size wire enforced				05			
50	Misc	Root needle Assorted size				100			
51	Misc	L V vent assorted size				100			
52	Misc	Ostial cannula				50			
53	Misc	ACT Cartridges				10			
						1000			
		<b>Anesthesia &amp; I.C.U. Medicine</b>							
54	Inj:	Cardioplegia 10ml				200			
55	Inj:	Miltirone 10mg				100			
56	Inj:	ketarolac 30 mg				500			
57	Inj:	Calcium Chloride 10 mg				300			
58	Inj:	Glycerol Trinitrate				100			
59	Inj:	Nitroglycerine 10mg				100			
60	Inj:	Protamine sulphate 50 mg				250			
61	Inj:	Ropivacaine Hydrochloride 50mg				100			
62	Inj:	Transaminic acid 500mg				100			
63	Inj:	Ringolact 1000ml				25000			
64	Inj:	Normal Saline 1000				25000			
65	Inj:	Metronidazole 100ml				20000			
66	Inj:	Dextrose Slime 0.45% 500ml				10000			
67	Inj:	25% Dextrose Water 10ml				10000			
68	Inj:	Anti -D RHO Immunoglobulin				100			
69	Misc	Povidone Iodine Solution				1000			
70	Misc	Povidone Iodine Scrub				200			
		<b>Anestisia &amp; I.C.U Disposable Items</b>							
71	Misc	Broncotech Double Lumen ET Tube (Assorted Sizes)				10			
72	Misc	I/V cannula #14 G 2 inches				500			
73	Misc	I/V cannula #16 G 2 inches				500			
74	Misc	I/V cannula #18 G 2 inches				500			
75	Misc	I/V cannula #20 G 2 inches				500			
76	Misc	Dialherry Tip Cleaner				200			
77	Misc	Mepore Dressing 9X3 5cm				200			
78	Misc	Three way stopper with extension				500			

79	Misc	Nasogastric tubes (kettle) 16. 18	200				
80	Misc	Urine meter bag + Urine Bags (JMS)	300				
81	Misc	Open Heart Complete Set (As per Provided List)	02				
82	Misc	Cardiac Reopen Set ( As per Provided List)	01				
83	Misc	Coronar Fine Instrument Set (As per Provided List)	01				
84	Misc	Valve Surgery Set ( As per Provided List)	01				
85	Misc	Vein Harvest Set (As per Provided List)	01				
86	Misc	Tubing Pressure	300				
87	Misc	Ethylene Oxide Cartridge	50				
88	Misc	ABG Calberation Gas Bottles (Compatible with Opti CCA)	25				
89	Misc	ABG Cassettes (Opti-Ca) (Compatible with Opti CCA)	1000				
90	Misc	Permanent Pacemaker VVI	05				
91	Misc	Disposable O T Kit ( For Hepatitis C & B Patients)	1000				
92	Misc	Cool Patch	10000				
93	Misc	Skin Traction Kit (Adult / Paeds)	5000				
94	Misc	Dialyzer with Blood Tubing Line 13 & 15m2	2000				
95	Misc	Double Luman Catheter Size: 11.5 Fr 15cm (For Dialysis Patients Only)	1000				

NATIONAL TAX NO .....

GST No.....

C.N.I.C NO.....

(Photostat copies must be enclosed)

SIGNATURE .....

FULL NAME &amp; .....

ADDRESS .....

CELL NO .....

LAND LINE NO .....

**INSTRUCTIONS.**

- The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad
- Experience in Relevant Field (documentary Proof must be enclosed)
- Minimum three year Turnover atleast Two Million (Certificate from Bank)
- Three years Income Tax Return (Copy Enclosed)
- The Income Tax / GST / SST will be deducted according to rules of Govt. of Pakistan
- The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
- In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor
- Conditional/ Incomplete Tenders will not be accepted
- The tenderer should be fulfilling all requirements as per Government rules.



**LIST OF INSTRUMENTS**  
**OPEN HEART SET (AT S.NO.81)**

S.NO	NAME OF ITEM	QTY
01	B.P KNIFE HANDLE NO.3	2
02	B.P KNIFE HANDLE NO.7	2
03	DISSECTING FORCEPS TOOTH 7"	2
04	CIRLE ARTERY FORCEPS CURVED 5 1/2"	12
05	MOSQUITO ARTERY FORCEPS CURVED 5"	12
06	MOSQUITO ARTERY FORCEPS STRAIGHT 5"	8
07	TOWEL CLIP	14
08	SPONGE HOLDING FORCEPS	3
09	BOB COCK FORCEPS 6"	1
10	BOB COCK FORCEPS 8"	1
11	ALLIS TISSUE FORCEPS 6"	1
12	ALLIS TISSUE FORCEPS 8"	1
13	KOCKER CLAMPS STR: 8"	14
14	LAHEY FORCEPS 8"	2
15	AORTIC BEBKEY CLAMP 7 & 8 (ONE EACH)	2
16	DUCTUS CLAMP COOLEY STR: 6"	2
17	SATINSKY'S VASCULAR CLAMP SMALL/MEDIUM LARGE (ONE EACH)	3
18	DEMKEY FORCEPS 3.5MM 6"	2
19	DERRA CLAMP SMALL/MEDIUM/LARGE (ONCE EACH)	3
20	ALLISON'S LUNG RETRACTER (MEDIUM /LARGE)	2
21	DEBAKY FORCEPS 3.5MM 8"	2
22	O' SHNGHNERS, S ARTERY FORCEPS 8 3/4"	1
23	FINE SUCTION TUBE 12-14 (ONE EACH)	2
24	DUVAL'S LUNG GRASPING FORCEPS (SMALL & MEDIUM) ONE EACH	2
25	ROBERT CLAMP CURVED 9"	2
26	METZENBIUM SCISSORS CURVED (CARBIDE TIP 7")	1
27	METZENBIUM SCISSORS STRAIGHT (CARBIDE TIP 7")	1
28	IMA FORCEPS 8"	2
29	RUSSIAN FORCEPS 8"	2
30	LANGEN BECK RETRACTOR (SMALL /MEDIUM) ONE EACH	2
31	SNUGAR WIRE STRAIGHT 12"	2
32	ROSS AORTIC RETRACTOR (6 DIFF: SIZE)	6
33	GIL VERNET RETRACTOR (5 DIFF: SIZE)	5
34	NERVE HOOK	2
35	MAYO HEAGER NEEDLE HOLDER CARBIDE TIP 7"	2
36	MAYO HEAGER NEEDLE HOLDER CARBIDE TIP 8"	2
37	CRILE WOOD NEEDLE HOLDER CARBIDE TIP 7"	2
38	WIRE TWISTER 8"	1
39	WIRE TWISTER 7"	1
40	WIRE CUTTER (DOUBLE ACTION) CARBID TIP 7 1/2"	1
41	WIRE CUTTER (DOUBLE ACTION) CARBID TIP 9 1/4"	1
42	TUBE STRACHER	1
43	TUBBING CLAMP HEAVY 8"	8
44	TUBE CUTTING SCISSORS.7"	1

45	I M.A RETRACTOR	1
46	MORSE STERNUM SPREADER	1
47	MITRAL RETRACTOR L/R ONE EACH	2
48	WOTSON CHEYNE DESECTOR	1
49	LEFT ATRIAL RETRACTOR	1
50	RIGHT ATRIAL RETRACTOR	1
51	RIGHT CORONARY OSTIAL1 CANNULA SET OF 3	1
52	LEFT CORONARY OSTIAL 1 CANNULA SET OF 3	1
53	AORTIC ROOT RETRACTOR SET OF 4	1
54	SAFTY PIN	8
55	S.S. BOWL 4"	5
56	KIDNEY TRAY 8"	1
57	KIDNEY TRAY 10"	1
58	S.S. BOWL 6"	1
59	INSTRUMENT TRAY 16X18"	2

**LIST OF INSTRUMENTS**  
**RE-OPEN SET ( AT S.NO.82)**

S.NO	NAME OF ITEM	QTY
01	B.P KNIFE HANDLE NO.3, 4, 7. (ONE EACH)	3
02	MAYO SCISSORS STR.	1
03	METZENBIUM SCISSORS CARBID TIP CVD 7"	1
04	PLAIN FORCEPS 7"	2
05	TOOTH FORCEPS 7"	2
06	ROBERTS CLAMP	2
07	DU-WALL (M.S)	2
08	LAHEY FORCEPS 8", 9" ONE EACH.S/M ONE EACH	2
09	RIGHT ANGLE RETRACTOR LENGEN BACK	2
10	NEEDLE HOLDER CARBIDE TIP 7"	2
11	CRILE ARTERY FORCEPS CVD 5 1/2"	6
12	MOSQUIT ARTERY FORCEPS CVD	4
13	MOSQUIT ARTERY FORCEPS STR.	4
14	KOCKER CLAMP. STR 8"	14
15	WIRE TWISTER CARBID TIP 8"	1
16	WIRE CUTTER CARBID TIP 7 1/2" CARBID TIP	1
17	ALLIS TISSUE FORCEPS 8"	2
18	BAB COCK 8"	2
19	DERRA CLAMP S/M/L 3 DIFFERENT SIZES	3
20	INSTRUMENTS HANGER	4
21	SUCTION NOZEL	1
22	CHEAST SEPRADER DOUBLE BLADE	1
23	SNUGER WIRE	1
24	INSTRUMENTS TRAY 14X16"	1
25	S.S. BOWL 4"	4
26	S.S. BOWL 6"	1
27	KIDNEY TRAY 10"	1
28	KIDNEY TRAY 8"	1

**LIST OF INSTRUMENTS**  
**CORONARY FINE INSTRUMENT SET (AT S.NO 83)**

S.NO	NAME OF ITEM	QTY
01	PAOTT,S SCISSOR FORWARD	1
02	PAOTT,S SCISSOR REWARS	1
03	PAOTT,S SCISSOR RIGHT ANGLE	1
04	GERALD,S FORCEPS 7"	2
05	RING FORCEPS FINE 7"	1
06	CORNNERY PROBS 0.5, 1, 1.5 ONE EACH	2
07	DEBAKEY DISECTING FORCEPS 1.5 MM 8"	2
08	CASTRO VIJO NEEDLE HOLDER 7"	1
09	CASTRO VIJO NEEDLE HOLDER 8"	1
10	BULDOG CLAMP STR/CVD 2 EACH	4
11	HEPARIN NEEDLE 2, 2.5, 3.0MM ONE EACH	6
12	METZENBIUM SCISSORS CVD CRBIDE TIP 7"	1
13	INSTRUMENTS BOX 8X4"	1

**LIST OF INSTRUMENTS**  
**VALVE SURGERY SET (S.NO 84)**

S.NO	NAME OF ITEM	QTY
01	S.S. BOWL 4"	2
02	KIDNEY TRAY 8"	1
03	KIDNEY TRAY 10"	1
04	B.P KNIFE HANDLE No:3	1
05	B.P KNIFE HANDLE No:4	1
06	DISECTING FORCEPS PLAIN 7"	2
07	DISECTING FORCEPS TOOTH 7"	2
08	DISSECTING FORCEPS FINE 7"	2
09	MAYO SCISSORS STRAIGHT	1
10	METZENBIUM SCISSORS CVD 7"	1
11	RIGHT ANGLE RETRACTOR SMALL	2
12	MOSQUITO ARTERY FORCEPS CVD	14
13	MOSQUITO ARTERY FORCEPS STR	6
14	ARTERY FORCEPS 6 1/4"	6
15	INSTRUMENTS TRAY 8"X10"	1
16	NEEDLE HOLDER 7", 8" ONE EACH	2
17	SELF RETAINING RETRACTOR S/M	2
18	INSTRUMENTS HANGER	2

## TERMS & CONDITION

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
- 1.3 The tender must be free erasing, cutting and over writing in case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and total shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered / entertained / accepted
- 1.6 Tenders form shall be accompanied by Earnest money @ 2 ½ % of the value of stores quoted by them in form of call deposit / pay order / otherwise will not be entertained.
- 1.7 Original purchase receipt must be enclosed with their offer, and for alternate offer an additional purchase receipt is necessary otherwise alternate offer will not be considered.
- 1.8 The printed price list duly stamped & signed and the sample of quoted item must accompany the bids, quoted price should not exceed the market price.
- 1.9 All medicine should be in a special green color (Flag Color) packing meant for Government as per presidential directives. All the Medicines should be marked Sindh Government property as required by the contract, sale prohibited out side of packing and also inside, the marking will be printed in red color in Sindhi and Urdu Languages.
- 1.10 The tendered rate should be inclusive of all taxes, Income & sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.11 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- 1.12 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) certificate / Income Tax & whole sale Drug License.
- 1.13 One " **SAMPLE TENDER PERFORMA**" is supplied with the list items to be purchased. The items have to be quoted on the Performa, duly filled in stamped by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alteration / correction must be initialed and each page is to be signed and stamped at the bottom

- 1.14 Schedule is prepared with the generic name, however, the bidder may also mentioned the brand names against the generic one.
- 1.15 The dosage form strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form strength and pack size quoted by the bidder shall confirm to be the ones mentioned in the tender form.
- 1.16 Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
- 1.17 Printed Price list shall be submitted along-with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
- 1.18 Sample should be submitted at the time opening of tender form for Technical & Evaluation by End User / Consultants otherwise tender will not be entertained
- 1.19 All injectable (powder form) should be included with Registered solvent and in single packing (of same batch)
- 1.20 All tablets and capsules should be in blister pack / standard packing of Multinational Firms are allowed.
- 1.21 All light sensitive drugs must be in amber color ampoules / bottles and Aloe Aluminum foil pack

### **SPECIAL CONDITIONS**

- 2.1 Store is required immediately. The tender may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted / accorded for the supply of initial quantity.
- 2.2 The Bidder shall quote their firm and final price both in figures & words in "FREE" delivery basis to consignee end.
- 2.3 Store required within one (01) month (for indigenous goods) and within two (02) months (for imported goods) from the date of award of contract
- 2.4 The tender is to be submitted by the manufacturer or the authorized sole distributors and the imported for the supply of drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized in stamp paper of Rs. 50/-
- 2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer can not change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.6 No manufacturer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.

- 2.7 The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring purchase of risk and cost and black listing
- 2.8 The successfully bidder shall pay the testing fees directly to the Provincial Drug Testing Lab for the batches to be supplied and should extra quantity of drugs / medicine used for testing purpose.
- 2.9 The bidder shall confirm the refund of cost difference if the same medicine / drug is/was supplied at lower rates to any other Government / Semi Government Institution or Armed Forces in the province or out side for local manufacturer in the same fiscal year, if medicine are manufactured in Sindh and quoted rate to other Province is found lower than payment will be made on lower rates to any province.
- 2.10 The envelope shall be marked as “ **FINANCIAL PROPOSAL**” and “ **TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.
- 2.11 Initially only envelope marked “ **TECHNICAL PROPOSAL**” shall be opened.
- 2.12 It will be evaluated by the Technical Committee.
- 2.13 The envelope marked as “ **FINANCIAL PROPOSAL**” shall be retained in the custody of the procuring agency without being opened. Financial proposals will be opened of only technically qualified bidders. To non responsive bidders, financial bids will be returned unopened on the day of opening of Financial Bids.

#### **PURCHASER'S RIGHTS TO VARY QUANTITIES**

The Purchaser reserves the rights to increase / decrease or delete the quantities of medicine, Drugs / Surgical / Disposable items etc at the time of award of contract and also reserves the rights to enhance the quantities of goods / service originally specified in the schedule of requirements without any changes in unit price or other terms and conditions of good at any time during contract period.

#### **PURCHASERS RIGHTS TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS**

The Purchaser reserves the rights to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

#### **NOTIFICATION OF AWARD / ADVANCE CONTRACT**

Prior to expiry of the period of bid validity, the Purchaser will notify the successful bidder writing about the acceptance of the offer delivery by hand or by registered letter.

The notification of award will constitute the formation of the contract



## **AWARD OF CONTRACT & CONTRACT AGREEMENT**

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the contract Agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier.

## **SHELF LIFE REQUIRED**

Manufacturing and expiry dates will be written on the each pack No drug / medicines , surgical & disposal items will be accepted having expiry less than 95% of shelf life in case of local Manufacturer and 90% shelf life for imported items. The firm will be bound to replace the drugs / medicines three months before its expiry on the request of the institute / hospital administration

## **CRITERIA FOR EVALUATION OF BIDS**

- a) Quoted process
- b) Whole sale valid drug licensee.
- c) Authority letter from manufacturer
- d) **N.B** Department's reserve the rights to ask and verify any documents related with Manufacturing of items, to assess the quality.

## **FEE OF AWARD OF CONTRACT**

Service Charges @ 0.3% of the value of the contract will be realized/ changed by the District Accounts Officer Hyderabad. While payment of the contractors for award of each contract and credited to the receipt Head.

## **UNDERTAKING**

I/We read / understand the conditions specified in the tender inquiry and undertake

- 11.1 That I/We will remain bounded to supply any items as an additional quantity at the rate on which said item I/We have supplied the same financial year
- 11.2 That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rate for the supply of contracted quantity within the stipulated period shown in the contract
- 11.3 I/We understand and ensure for the supply of quality medicines. I/We also agreed to supply the 100% additional without any additional charges. If the supplies/ part of the supplies declared sub-standard (under sub-standard items will be destroyed / not returned).
- 11.4 I/We understand and confirm the refund of cost difference of the same medicine/drugs is/was supplied at lower rate to any other Government / Semi Government Institution, Armed Forces in the provinces in the same fiscal year or to any other Province or Armed Forces in case Medicine in manufactured within Sindh.
- 11.5 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 11.6 I/We undertake to the deposit the Drug Testing Fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

1. The Income Tax/ GST will be deduction according to the rules of Government of Pakistan
2. Tenderer responsible to deliver the good on his own cost at Bulk Store LULI, Jamshoro
3. In case of short supply it must reach within one hour otherwise it will be purchase at risk and cost of the contractor.
4. **TECHNICAL PROPOSAL.** Should have the following documents
  1. Original Tender Receipt
  2. Photocopy of pay order / demand draft of earnest money in which amount should not be readable
  3. Copy of the bid offer (showing without rate) with signature & stamp
  4. Valid Manufacturing License, Valid whole sale Drug License
  5. Authority letter from manufacturer / importer.
  6. Experience in Relevant Field (Documentary Proof Must be Enclosed)
  7. Three Years Turn Over at least 02 Million (Certificate from Bank).
  8. Three Years Income Tax Return (Copy Enclosed)
  9. Professional Tax Certificate (From Excise & Taxation Department)
  10. NTN , GST & SST Certificate.
  11. Printed Price list of the Manufactures / Importers
  12. The bidder shall furnish an affidavit on non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department
  13. GMP Certificate / ISO Certificate of manufacturer.

**FINANCIAL PROPOSAL** should have the following documents

1. Original Pay Order / Bank Draft of Earnest Money
2. Original Copy of Bid offer with quoted price

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated

Signature of the Contractor with name & Seal

Full Address \_\_\_\_\_

C.N.I.C No \_\_\_\_\_

Income Tax No \_\_\_\_\_

G.S.T No \_\_\_\_\_

Cell No \_\_\_\_\_

Land Line No \_\_\_\_\_



**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
(PROCUREMENT MONITORING & INSPECTION CELL)

1238 23-02-2016

**NOTIFICATION**

No. SO(PM&I)2-1/2014/(LUMHS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Cardiothoracic Surgery Dept. LUMSH, Jamshoro comprising the following officers for purchase of medicines/cardiac surgery items **except those items already approved/included in Rate Contract List of 2015-16**, during current financial year 2015-16 :

1.	Medical Superintendent, Civil Hospital, LUMHS Hyderabad	Chairman
2.	Professor Dr. Raheel Hussain, Chairman of Dept of Cardiothoracic Surgery, LUH, Hyderabad	Member
3.	Dr. Naeem Kazi, AMS, LUH Hyderabad	Member
4.	Representative of Deputy Commissioner, Hyderabad	Member
5.	Representative of District Accounts Officer, Hyderabad	Member

**TORs**

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH**

No. SO(PM&I)2-1/2014/(LUMHS):

Karachi, dated 18 Feb 2016

A copy is forwarded for information & necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- ✓ The M.S. LUH, Hyd/Jamshoro w/r to his letter.
- The Deputy Commissioner Hyderabad.
- The District Accounts Officer, Hyderabad.
- Chairman and all members of the Committee.
- The P.S. to Secretary Health.

*ATCS*  
*Purchase*  
*LuH*  
*22/2*

*CA/B*  
*Keep in Record*

*(Signature)*  
**(RASHID HUSSAIN)**  
SECTION OFFICER (PM&I)

**ANNUAL PROCUREMENT PLAN**  
**JAQJAI UNIVERSITY HOSPITAL HYDERABAD JAMSHEDPUR**  
**FINANCIAL YEAR 2015-16**

S.No.	Description of Procurement	Qty	Estimated Funds - via Disbursal/Allocated	Source of Funds (ADP / Non ADP)	Standard Procure- ment method	Timing / Procurement	Remarks
	Drugs, Vaccines & Surgical Items (L.P.)		87.75 M	67.75 M	Non ADP	1st Qtr   2nd Qtr   3rd Qtr   4th Qtr	
2	Dietary Items	34.13 M	34.13 M	00	Single Envelope	00	
3	Uniform & Linens	2.89 M	2.89 M	00	00	00	
4	Misc. Petty / Electric Items	4.39 M	4.39 M	00	00	00	
5	Medical Gases	19.69 M	19.69 M	00	00	00	
6	Janitorial Services & Items	9.45 M	9.45 M	00	00	00	
7	Printing Articles	0.92 M	0.92 M	00	00	00	
8	Stationary Articles	0.55 M	0.55 M	00	00	00	
9	Instruments	3.68 M	3.68 M	00	00	00	
10	Consumable Items / Pathology Kits & Chemicals	8.2 M	8.2 M	00	00	00	
11	Repair of Machinery / Equipment	16.57 M	16.57 M	00	00	00	
12	Repair of Furniture / Fixture	1.65 M	1.65 M	00	00	00	
13	Machinery Equipment under SNE	0.84 M	0.84 M	00	00	00	Subject to Release of Funds
14	Furniture / Fixture under SNE	0.50 M	0.50 M	00	00	00	Subject to Release of Funds
15	Stores Purchase under ADP Scheme No 37c	50 M	50 M	00	00	00	Subject to Release of Funds

LIST FORM NO 300

20  
 Medical Superintendent,  
 Jaqjai University Hospital  
 Hyderabad / Jamshedpur



Phone # 99203108, 99204203

No S.O (M&I) 2-1/2015 (CRC)

**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

Karachi, Dated: the 28<sup>th</sup> March, 2015

**NOTIFICATION**

In supersession of this Department's notification of even number dated: 29<sup>th</sup> July, 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh

01	Secretary Health Department, Sindh	Chairman
02	Additional Secretary (PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, NICVD, Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

FOR:

- To scrutinize the complaints from the aggrieved bidders and decide the case strictly in accordance with SPP Rules 2010.

IFTIKHAR ALI SHALLWANI  
SECRETARY HEALTH

No. S.O. (PM&I) 2-1/2015 (CRC)

Karachi, dated: the 28<sup>th</sup> March, 2015

C.C to:

1. The P.S to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

A Borach,  
H/S  
8/1

(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)